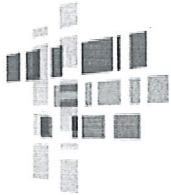


Reba Stephens

Denial

**From:** CustomerSupport@usac.org  
**Sent:** Thursday, September 28, 2017 1:58 PM  
**To:** rmccclary@marisths.org  
**Subject:** YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443008257



Universal Service  
Administrative Co.

**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT  
AS OF SEPTEMBER 28, 2017**

**Attn: Reba Stephens  
MARIST CATHOLIC HIGH SCHOOL**

RE: FCC Form 498 ID 443008257

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

**Approved**

9/28/2017 143003990 Comcast Business Communications 1699129134 Q34Internet	\$0.00
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice	
Number:2689903;BEAR Letter Date:09/28/2017;Line Item Detail	
Number:8839804;Amount Requested:638.20;Incomplete documents provided	
for review;1239;	
9/28/2017 143003990 Comcast Business Communications 1699129134 Q34Internet	\$0.00
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice	
Number:2689903;BEAR Letter Date:09/28/2017;Line Item Detail	
Number:8839805;Amount Requested:638.20;Incomplete documents provided	
for review;1239;	
9/28/2017 143003990 Comcast Business Communications 1699129134 Q34Internet	\$0.00
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice	
Number:2689903;BEAR Letter Date:09/28/2017;Line Item Detail	

Reply 9/28  
Lisa Butera  
Mog 10/2

Number:8839806;Amount Requested:638.20;Incomplete documents provided for review;1239;

9/28/2017 143003990 Comcast Business Communications 1699129134 Q34Internet \$0.00  
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice  
Number:2689903;BEAR Letter Date:09/28/2017;Line Item Detail  
Number:8839807;Amount Requested:638.20;Incomplete documents provided for review;1239;

9/28/2017 143003990 Comcast Business Communications 1699129134 Q34Internet \$0.00  
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice  
Number:2689903;BEAR Letter Date:09/28/2017;Line Item Detail  
Number:8839828;Amount Requested:638.20;Incomplete documents provided for review;1239;

9/28/2017 143003990 Comcast Business Communications 1699129134 Q34Internet \$0.00  
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice  
Number:2689903;BEAR Letter Date:09/28/2017;Line Item Detail  
Number:8839829;Amount Requested:638.20;Incomplete documents provided for review;1239;

**Total Approved Disbursement** **\$0.00**

**Total Actual Disbursement:** **\$0.00**

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org). You may also visit us at [www.usac.org](http://www.usac.org).

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## Marist Catholic High School

1900 Kingsley Rd. | Eugene, OR 97401 | P (541) 686-2234 | F (541) 342-6451 | [marisths.org](http://marisths.org)

### APPEAL LETTER

October 16, 2017

USAC  
PO Box 685  
Parsippany, NJ 07054-0685

Applicant: Marist High School, BEN #16056240  
FCC Form 472 #2689903  
Service Provider: Comcast Business, SPIN #143003990  
FCC Form 471 #16105596  
FRN #1699129134

To Whom It May Concern,

We are appealing the denial of the above stated invoice. We neglected to include the first page of our Comcast invoices that reflects our school as the service recipient. We are now forwarding one of the bills that shows the account number and our name. The account number is on all previous documents sent. Please see Case #199696 for further information about the denial.

Please let me know if you need anything else!

Reba Stephens  
Finance Director  
[Rstephens@marisths.org](mailto:Rstephens@marisths.org)  
(541) 485-7879 or (541) 686-2234



Marist Catholic High School is a Christ-centered, welcoming community committed to academic excellence and preparing students to lead and serve others.